

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R. & B Department – Sri. G.Surendrudu, Lift Operator (Expired), Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs.33,690/- – Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 237

Dated.26.02.2013.
Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. From Sri G.Surendrudu, Lift Operator, Application received Dt.12.03.2012.
3. Govt Letter.No.2691/OP-I/2012, TR&B(OP-I) Department, Dated.12.03.2012
4. From the Director of Nizams Institute of Medical Science, A.P. Hyderabad, Letter.No.A2/1/151/19/IP/Transport, Road, Dt31.03.2012

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ORDER:

In the reference 3rd read above, a letter of credit has been issued medical in respect of Sri G.Surendrudu, Lift Operator, of this Department, to Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.

2. In the reference 4th read above, the Director of Nizam's Institute of Medical Science A.P. Hyderabad, has furnished medical bills of Sri G.Surendrudu, Lift Operator, for the treatment obtained for "HCC Ć Pulmonary Metastasis, HBK related Cirrhosis, Hepatic Encepharopathy" during the period from 13.03.2012 to 24.03.2012. The individual expired on 24.03.2012. The medical bill have been scrutinized in terms of APIMS Rules 1972 read with G.O.Ms.No. 74, HM&FW(K1) Department, Dt. 15.3.2005 / G.O.Ms.No.180, HM&FW (K1) Department, Dt. 11.5.2006 / G.O.Ms. 105, HM&FW (K1) Department, dt. 9.4.2007 and recommended net admissible amount of Rs.33,690.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 33,690/- (Rupees Thirty Three Thousand Six Hundred And Ninety Only) towards reimbursement of medical expenses incurred by Sri G.Surendrudu, Lift Operator, Transport, Roads and Buildings Department for "HCC Ć Pulmonary Metastasis, HBK related Cirrhosis, Hepatic Encepharopathy" during the period from 13.03.2012 to 24.03.2012 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad. The individual expired on 24.03.2012

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement."

(PTO)

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5. The Transport, Roads and Buildings (O.P.II) Department are requested to draw and issue cheque for the amount sanctioned in para-3 in favour of **“Nizam’s Institute of Medical Sciences”, Punjagutta, Hyderabad,** (Savings Bank Account No: 107910011022876, Andhra Bank, NIMS. Branch, Panjagutta, Hyderabad, IFS Code ANDB0001079, MICR 500011063.)

6. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
The TR&B (OP-II) Department
The Nizam’s Institute of Medical Science
Punjagutta, Hyderabad.
The Dy.Pay and Accounts Officer
Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED:BY ORDER//

SECTION OFFICER